



# Purchase Order Change Notice

PO No. 16048469

Order Date: 01/21/2016

Internal Tracking No.: 601320000010759

**Contractor Info**

Vulcan Construction Materials LP, San Antonio  
TX  
16312118330  
800 Isom Rd. Ste 300  
San Antonio, TX 78216  
Oscar Benavides  
(210) 524-3567

**Bill To**

South RCS Accounts Payable  
RCS\_Invoices@txdot.gov  
4615 NW Loop 410  
D52-12  
San Antonio TX 78229-5172

**Ship To**

Bradley Polasek  
TxDOT  
979/968-8333  
2000 E. State Hwy 71 Bypass  
La Grange TX 78945

**NOTE TO CONTRACTOR:****REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 1/21/2016 3:24 pm-Change to Line 1: Quantity changed from 500 to 512.08.

1/21/2016 3:24 pm-Change to Line 1: Notes changed to 13-06

Delivery date: 1/4/2016

TxDOT contact Bradley P. @ 979/968-8333

74577540581 FOR TXDOT INTERNAL USE ONLY

1/21/2016 3:24 pm-Change to Line 1: Rate changed From 32.88 to 32.875

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	of Nina Robles	<a href="mailto:nina.robles@txdot.gov">nina.robles@txdot.gov</a>	(361) 808-2246



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	74577	74577980286	Line Item 330.040 ITEM 330, LIMESTONE ROCK ASPHALT, TYPE I, GRADE CC Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/4/2016 Line Item: 330.040 Plant Address: 6895 FM 1022, Dabney Tx 78002 Notes: 13-06 Delivery date: 1/4/2016 TxDOT contact: Bradley P. @ 979/968-8333 74577540581 FOR TXDOT INTERNAL USE ONLY	512.08		\$32.875	\$16,834.63
2	74577	74577980286	Delivery Type - Storage Stockpile	216	MILE	\$0.153	\$16,923.22

Total \$33,757.85